

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

		<u>'</u>	
Bill Date	Account Number	Payment Due Date	Amount Due
01/28/2003	2 5000 1347 5240	02/19/2003	\$352.40

\$312.65

\$200.00

112.65

9.45

18 19

15.72

0.14

CUSTOMER

Maxine Johnson Name

Account Number Service Address

2 5000 1347 5240 3947 W Polk ST FL 1

Thank you for your payment

Chicago IL 60624-4020 Service Classification Rate 1 - Small Residential Service

Heating Account Yes

SUMMARY OF CHARGES

Previous balance

Next Meter Reading February 25, 2003

Balance

SUMMARY OF USAGE

(Therms)

Average Daily Therris Used Temperature

Jan 2002 4.39

<u>Jan</u> 2003 6.04 22 F

187.31 Therms

CURRENT USAGE

Therm Conversion

Billing Period 12-28-02 to 01-28-03 Days of Service 31

184 x 1.018 BTU Factor =

Meter Reading	1	
Previous	Current	<u>Difference</u>
Meter Number P2612192		(100 Cubic Feet
1582 Actual 12-28	1766 Actual 01-28	184
7502 76(08) 72-20	1700710100.0720	,-

Current Charges

Customer Charge

Distribution Charge First 50 Themis

Credits And Charges Since Your Last Bill

\$.36375 x \$.11445 x

50.00 Thems = 137.31 Thems =

Environ Activities Gas Charge

Over 50 Thems

\$.01070 x ' 187.31 Themns = \$.48660 x 187.31 Thems Current Charges Before Taxes

2.00 91.15 136.51

Taxes

Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$136.51 x \$136.51 x \$.024 x

0.10% 8 24 % 187.31 Thems Current Charges After Taxes

11.25 4.50 152.40

Total Balance

\$352.40

Duplicate Bill

MESSAGES

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details,

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.



Bill Date	. Account Number	Payment Due Date	Amount Due
02/26/2003	2 5000 1347 5240	03/20/2003	\$345.89

CUSTOMER				SUMMARY (OF USA	GE		
Account Number Service Address Service Classification Heating Account	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST F£ 1 Chicago IL 60624-402 Rate 1 - Small Reside Yes March 26, 2003			(Therms) 1,250 1,000 750 500 250 0				
SUMMARY OF CH	IARGES			FFB MA	R APR MAY	JUN JUL AUG SEP (OCT NOV DEC	JAN FEB
Credits And Charg Previous balance Thank you for your payme Late payment charge Balance Current Charges Customer Charge Distribution Charge First 50 Therm	ce nt ge ce ge ge ss \$.36375 x		\$352.40 152.40 5.18 \$205.18 9.45	CURRENT U Billing Period Previo	s Used rature SAGE 01-28-03 Mete	Feb 2002 4.24 33 °F to 02-26-03 er Reading Cui	Feb 2 5.6 24 Days of S	8
Over 50 Thern	• • • • • • • • • • • • • • • • • • • •	114.75 Therms =	13,13	Meter Number 1766 Actua		1928 Actual 02	2-26	(100 Cubic Feet) 162
Environ Activitie Gas Charg		' 164.75 Therms = 164.75 Therms = efore Taxes	1.83 83.63 126.23	Therm Conversio	n· ·	162 x 1.017 BTU	Factor =	164.75 Therms
Taxe Illinois Gross Revenue Ta Chgo Municipal Utility Ta Illinois Gas Revenue Ta	ax \$126.23 x ax \$126.23 x	0.10 % = 8.24 % = 164.75 Therms = ter Taxes	0.13 10.40 3.95 140.71 \$345.89					

MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

The Peoples Energy price protection plan is helping to prevent severe price spikes this winter. See this month's Energize for details.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.



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Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002 Account Number Payment Due Date **Amount Due** Bill Date 2 5000 1347 5240 04/17/2003 \$113.72 03/26/2003

CUSTOMER				SUMMARY OF USA	GE	<u></u>	
Account Number Service Address Service Classification Heating Account	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Resider Yes April 24, 2003	itial Service		(Therms) 1,250 1,000 750 500 250			
SUMMARY OF CH	IARGES			MAR APR MAY JUN	JUL AUG SEP OCT N	OV DEC JAN FEE	
Credits And Chargo Previous balanc Thank you for your paymen Late payment charg Balanc	e nt e	st Bill	\$345.89 145.89 - 0.08 \$200.08	2007 Average Daily Therms Used Temperature	Mar 2002 2.46 32 °F	Mar 200 3.37 34 °F	2003
Current Charges			\$25 0.00	CURRENT USAGE			
Customer Charg	e		9.45	Billing Period 02-26-03	to 03-26-03	Days of Serv	rice 28
Distribution Charg		50 aa 71	40.40		er Reading		
First 50 Therm Over 50 Therm	s \$.11445 x	50.00 Therms = 44.48 Therms = '94.48 Therms =	5.09	Previous Meter Number P2612192 1928 Actual 02-26	2021 Actual 03		Difference (100 Cubic Feet) 93
Environ Activitie Gas Charg		94.48 Therms =	64.22 98.01	Therm Conversion	93 x 1.016 BTU I	Factor =	94.48 Therms
Taxe Illinois Gross Revenue Ta Chgo Municipal Utility Ta Illinois Gas Revenue Ta	ix \$98.01 x ix \$98.01 x	0.10 % = 8.24 % = 94.48 Therms = er Taxes	*	:			
	Total Balance		\$308.54				

MESSAGES

You have a disputed amount of \$194.82 that is not included in the amount due.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors. Flexible connectors attach your appliances to gas service.

A SER



www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
04/24/2003	2 5000 1347 5240	05/16/2003	\$241.23

Service Address

Maxine Johnson 3947 W Polk ST FL 1

Chicago IL 60624-4020

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

\$308.54 Previous Balance - \$103.54 Thank You For Your Payment Late Payment Charge \$3.07

Balance

Delivery Charge

Customer Charge \$9.45 \$8.87 Under 50 Therms \$.36375 x 24.38 Therms =

Environmental Charge

\$.01100 x 24.38 Therms = \$0.27 \$16.09 \$ 65980 x 24.38 Therms =

Gas Charge

Taxes \$0.03 \$34.68 x 0.10 26 State Tax Chicago Municipal Tax \$34.68 x 8.24 %

Gas Revenue Tax

\$2.86 \$.024 x \$0.59 24.38 Therms =

Total Current Charges

AMOUNT DUE

\$241.23

\$38.16

\$3.48

\$18.32

\$203.07

Messages

At the time of this statement, your account was past due. Please pay \$241.23 today to avoid collection activity and a negative credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 fee per \$400 transaction will apply.

Reoples Gas

130 E Randolph Dr - Chicago IL 6060

Customer Inquiries **Emergencies**

1-866-556-6001 1-866-556-6002 1-866-556**-6003**

En Español TDD Line 1-866-556-6007

Current Usage

Billing Period From 03-26-03 To 04-24-03

Meter Reading

Meter Number P2612192

Current Actual 2045 04-24-03 Previous Actual 2021 03-26-03

Difference

24 (100 Cubic Feet)

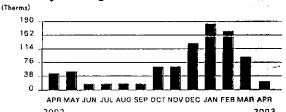
Therm Conversion

24 x 1.016 BTU Factor =

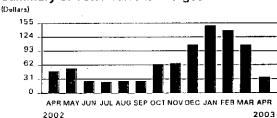
24.38 Therms

Average Daily Apr 2002 Apr 2003 Therms Used 1.55 .84 Temperature 48 °F 45 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a sorvice mark and trade name licensed to Peoples Gas.



Bill Date

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Payment Due Date

Amount Due

Dill Date		ACCOUNT NOTED		r ayment 200 bate		
01/03/2002	2	5000 1347 524	10	01/25/2002		\$552.38
CUSTOMER				SUMMARY OF USAG	E	
Account Number 2 Service Address 39 Cl Service Classification Reating Account You	laxine Johnson 5000 1347 5240 347 W Polk ST FL 1 hicago IL 60624-402 ate 1 - Small Resid es anuary 30, 2002	20				
SUMMARY OF CHA	RGES			DEC JAN FEB MAR AP	R MAY JUN JUL AUG	
Credits And Charges Previous balance Balance Current Charges Customer Charge	s Since Your L	ast Bill -	\$82 <u>5.82</u> \$825.82 212.63		Dec 2000 N/A 52 °F	Dec 2001 1.74 52 °F
Distribution Charge	0.22	A AGE DO TI	400.00		to 12-31-01 D	Days of Service 675
First 50 Therms Over 50 Therms	\$.36375 x \$.11445 x	1,125.00 Therms = 47.14 Therms =	409.22 5.40	Meter Previous	Reading Current	t Difference
Environ Activities Gas Charge	\$.00220 x \$.52580 x Current Charges B	1,172.14 Therms = 1,172.14 Therms = 3efore Taxes	2.58 616.31 1,246.14	Meter Number P2612192 0 Actual 08-18 Meter Number P1823060 509 Actual 02-25	846 Estimate 12-31	(100 Cubic Feet
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$1,246.14 x \$1,246.14 x \$.024 x Current Charges A	0.10 % = 8.24 % = 1,172.14 Therms = hfter Taxes	1.25 102.68 28.13 1,378.20		38 x 1.030 BTU Fac	
	Total Balance		\$552.38			
VIESSAGES	·					

If you would like to join the budget payment plan, simply pay \$49.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$49.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

Account Number



Bill Date

Amount Due

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002 Payment Due Date

02/01/200	2 2	5000 1347 5	240	02/25/2002		\$642.96
CUSTOMER				SUMMAT ' OF US	AGE	
Account Number Service Address Control of the Address Service Classification Heating Account Y	Maxine Johnson 5000 1347 5240 947 W Polk ST FL 1 Chicago IL 60624-4020 (ate 1 - Small Reside (es ebruary 28, 2002			(1herms) 1,175 940 705 470 235		
SUMMARY OF CHA	ARGES			JAN FEB MAR AP	R MAY JUN JUL AUG :	SEP OCT NOV DEC JAN
Credits And Charge Previous balance Balance Current Charges Customer Charge		est Bill	\$551.3- \$55.3-	Average Daily Therms Used Temperature	Jan 2001 N/A 24 °F	2002
Distribution Charge First 50 Therms		50.00 Therms =		Billing Period 12-31-01	to 01-31-02	Days of Service 31
Over 50 Therms Environ Activities Gas Charge	\$.00240 x	85.96 Therms = 135.96 Therms = 135.96 Therms =	634	Previous Meter Number P261219 846 Estimate 12-31		rent Difference (100 Cubic Fee -31 13:
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$80.60 x \$80.60 x	0.10 % = 8.24 % = 135.96 Therms =	0 08 6 64	Therm Canversion	132 x 1.030 BTU	Factor ∺ 135.96 Therm

\$642.96

MESSAGES

Total Balance

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

Account Number



্রিল্ডালেল বিশ্বালয় বিশ্ববিশ্বল

 Bill Date
 Account Number
 Payment Due Date
 Amount Due

 03/01/2002
 2 5000 1347 5240
 03/25/2002
 \$712.87

00/01/200	~ ~ ·	5000 15 -1 7 52	. + •	00,20,2002	THE TOTAL STATE OF THE STATE OF
CUSTOMER	•			SUMMARY OF USAGE	Hara Francis
Name Account Number Service Address	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020			(Therms) 1,175 940 705	TO SHIP AND
Heating Account	Rate 1 - Sm all Reside Yes March 29, 2002	ntiai Service		235	
SUMMARY OF CH	ARGES			FEB MAR APR MAY JUN JUL AUG	SEP OCT NOV DEC JAN FEB
Credits And Charge Previous balanc Late payment charg Balance	e e	st Bill	\$642.96 9.43 \$652.39	Average Daily Mar 2001 Therms Used N/A Temperature 26 °F	Mar 2002 2.79 32 °F
Current Charges Customer Charg	e			CURRENT USAGE	
Distribution Charg First 50 Therm Over 50 Therm	s \$.36375 x	50.00 Therms = 30.81 Therms =	18.19 3.53	Billing Period 01-31-02 to 03-01 Meter Reading Previous	-02 Days of Service 29 Current Difference
Environ Activitie Gas Charg	e \$,28070 x	80.81 Therms = . 80.81 Therms = .	0.19 22.68	Meter Number P2612192 978 Actual 01-31 1057 Actu	(100 Cubic Fee al 03-01
Taxe Illinois Gross Revenue Ta Chgo Municipal Utility Ta Illinois Gas Revenue Ta	x \$54.04 x x \$54.04 x	0.10 % = 8.24 % = 80.81 Therms =	0.05 4.45 1.94	Therm Conversion 79 x 1.023 E	BTU Factor = 80.81 Therm
minois Gas Nevenue Fa	Current Charges Aft		60.48		Section 1

\$712.87

MESSAGES

Total Balance

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.



Bill Date

Amount Due

Payment Due Date

04/01/2002	2 2	5000 1347 524	0	04/23/2002		\$582.56
USTOMER		<u> </u>		SUMMARY OF USAC	GE	
Account Number 2 Service Address 39 Cl Service Classification Reating Account Ye	pril 29, 2002				JUL AUG SEP OCT NOV	
Predits And Charges Previous balance Revised prior billing Balance	Since Your La (02-25-2000 to 12		\$865.33 1,381.94 \$516.61	Average Daily Therms Used Temperature	Mar 2001 1.78 34 °F	3.00 34 °F
Current Charges Customer Charge			9.45	CURRENT USAGE		
Distribution Charge First 50 Therms Over 50 Therms	\$.36375 x \$.11445 x	50.00 Therms = 36.95 Therms =	18.19 4.23	Billing Períod 03-01-02 Mete Previous	to 03-30-02 D r Reading Current	Days of Service 29 Difference
Environ Activities Gas Charge	\$.00250 x \$.30880 x Current Charges Be	86.95 Therms = 86.95 Therms = fore Taxes	0.22 26.85 58.94	Meter Number P2612192 1057 Actual 03-01 Therm Conversion	1142 Actual 03-30 85 x 1.023 BTU Fact	(100 Cubic Feet) 85 tor = 86.95 Therms
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$58.94 x \$58.94 x \$.024 x Current Charges Afi	0.10 % = 8.24 % = 86.95 Therms =	0,06 4,86 2,09 65,95	Them domestical	227 1020 210 1400	
	Total Balance		\$582.56			

MESSAGES

If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$51.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

Account Number



Cosjoner Incorners (66 55 500 Enc.)

11:6 Amount Due Payment Due Date Account Number Bill Date 05/22/2002 \$542.15 2 5000 1347 5240 04/30/2002 1/13

Maxine Johnson Name

Account Number Service Address

2 5000 1347 5240 3947 W Polk ST FL 1

Chicago IL 60624-4020

Service Classification

Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading May 29, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill Previous balance Thank you for your payment Late payment charge Balance

\$582.56 100.00 -8.63 \$491.19

Current Charges

- 9.45 **Customer Charge** Distribution Charge 17.47 Under 50 Therms \$.36375 x 48.03 Therms = 0.14 **Environ Activities** \$.00290 x 48.03 Therms = 48.03 Therms = 18.91 Gas Charge \$.39370 x 45,97

Taxes

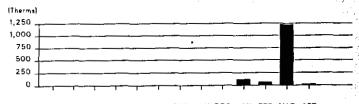
0.05 0.10 % Illinois Gross Revenue Tax \$45.97 x Chgo Municipal Utility Tax \$45.97 x 8.24 % 3,79 \$.024 x 48.03 Therms = 1,15 Illinois Gas Revenue Tax 50.96 Current Charges After Taxes

Current Charges Before Taxes

Total Balance

\$542.15

SUMMARY OF USAGE



APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR 2001

Apr 2002 Apr 2001 Average Daily Therms Used 1.55 52 °F 49 °F Temperature

CURRENT_USAGE

Billing Period - 03-30-02- to --- 04-30-02- Days of Service 31---

Meter	Reading	, .
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1142 Actual 03-30	1189 Actual 04-30	47

48.03 Therms 47 x 1.022 BTU Factor = Therm Conversion

MESSAGES

Your estimated annual gas use is 724.12 therms. It is based on your natural gas use during a calendar year and it assumes normal weather. Your actual use will vary with the weather and changes in your usage patterns.



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Englanding Malarian and

的操行。 **Amount Due** 1

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 $v_{\ell^{1}}$

Bill Date 05/30/2002

Account Number 2 5000 1347 5240 Payment Due Date 06/21/2002

\$507.14

CUSTOMER

Maxine Johnson Name 2 5000 1347 5240 Account Number Service Address

3947 W Polk ST FL-1 Chicago IL 60624-4020

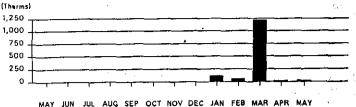
Rate 1 - Small Residential Service Service Classification Yes

Heating Account

Current Charges

Next Meter Reading June 26, 2002

SUMMARY OF USAGE



MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR 2002 2001

Average Daily	May 2001		May 2002_
Therms Used	.75	-	1.80
Temperature	60 °F	•	54 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$542.15
Thank you for your payment	100.00 -
Late payment charge	6.50
Balance	\$ 44 8.65

CURRENT USAGE

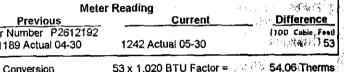
Previous

Billing Period	04-30-02	to	05-30-02	Days of Service	30
----------------	----------	----	----------	-----------------	----

Customer Charge		• •		9.45
Distribution Charge				
First 50 Therms	\$.36375 x	50.00	Therms =	18.19
Over 50 Therms	\$.11445 x	4.06	Therms =	0.46
Environ Activities	\$.00300 x	54.06	Therms =	0.16
Gas Charge	\$.45370 x	54.06	Therms =	24.53
230 2 11 3 0	Current Charges Bef	ore Taxes		52.79

0.46	Meter Number P26121 1189 Actual 04-30
0.16	
24.53	Therm Conversion
52.79	

9.45



Taxes						
Illinois Gross Revenue Tax	\$52.79	x	0.10	%	=	0.05
Chgo Municipal Utility Tax	\$52.79	х	8.24	%	=	4.35
Illinois Gas Revenue Tax	\$.024	х	54.06	Therms	≠	1.30
	Current Charg	es Aft				58.49

\$507.14 Total Balance

2014年16日本

MESSAGES

Under normal weather conditions, your annual usage would be approximately 745.36 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

= 1020 BTU Factor =

Current

1263 Actual 06-27

20-72-80

J. 99

94

100Z unc

JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

Meter Reading

01

21.42 Therms

(100 Cubic Feet)

Difference

Days of Service 28

J. 04

2002 ung

£6,244\$

auQ InnomA

ENEKCX* **LE SL F E Z**

2002/72/90

Bill Date

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

2 5000 1347 **5**240 Account Number

21.42 Therms

4Z.8

01.0

%

= Smi9dT 24,15

= smishT Sp.12

= smmedT Sp.1S

CUSTOMER

3947 W Polk ST FL 1 2 5000 1347 5240 Maxine Johnson Авте

Rate 1 - Small Residential Service Chicago IL 60624-4020 Account Number

Heating Account Service Classification Service Address

Next Meter Reading July 25, 2002

Previous balance Credits And Charges Since Your Last Bill SUMMARY OF CHARGES

Current Charges Balance rste payment charge Thank you for your payment

Under 50 Therms Distribution Charge Customer Charge

Gas Charge Environ Activities

Taxes Current Charges Before Taxes

x 40.72\$ x 40.72\$

x 07024.\$

\$.00720 x

x 37585.\$

Current Charges After Taxes x p20.\$

Illinois Gas Revenue Tax Chgo Municipal Utility Tax Illinois Gross Revenue Tax

Total Balance

Under normal weather conditions, your annual usage would be approximately 766.33 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern. **WESSYCES**

\$445.93

18.62

15.0

2.23

0.03

P0 72 \$9.6

\$1.0

6L L

St 6

21.5128

b1.702\$

86.5

- 00.001

Therm Conversion

1242 Actual 05-30

Meter Number P2612192

Previous

Billing Period 05-30-02

Temperature

Трегть Иѕед

Average Daily

SUMMARY OF USAGE

<u> 2002/61/70</u>

Payment Due Date

CURRENT USAGE

009

094

000'1

0921

per therm, Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents



ल्गाइंतिमहाबातन्त्राति । जिल्लाहेन्स्

Amount Due

ដែជ្ជាប់ (១១៩៦)

Bill Date 07/26/2002

Account Number 2 5000 1347 5240 Payment Due Date 08/19/2002

19975

土地 建工

清班马

2.11

0.2225

CUSTOMER

Maxine Johnson Name

Account Number 2 5000 1347 5240 3947 W Polk ST FL 1 Service Address

Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Yes Heating Account

Next Meter Reading August 26, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill \$442.93 Previous balance 100.00 -Thank you for your payment Late payment charge

5.03 \$347.96 Balance

Current Charges

9.45 Customer Charge Distribution Charge 7.04 19.36 Therms = \$.36375 x Under 50 Therms

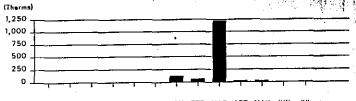
19.36 Therms = 0.14 \$.00720 x **Environ Activities** 19.36 Therms = 8.68 Gas Charge \$.44860 x 25.31 Current Charges Before Taxes

Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

0.03 0.10 % \$25.31 x 2.09 8.24 % \$25.31 x 0.46\$.024 x 19.36 Therms = 27.89 Current Charges After Taxes

\$375.85 Total Balance

SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN 2002 2001

Average Daily	_ Jul 20 <u>01</u>	Jul 2002
Therms Used	.64	.67
Temperature	74 °F	76 °F
		The second of the second

CURRENT USAGE

to -- 07-26-02 Days of Service: 29 Billing Period 06-27-02

Meter	Reading	
Previous	Current	<u>Difference</u>
Meter Number P2612192	·	(100 Cubic Feet)
1263 Actual 06-27	1282 Actual 07-26	19

19 x 1,019 BTU Factor = : 19.36 Therms Therm Conversion 三十二 海绵 不管

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$4.95 for credit or debit card payment or \$2.00 for checking or savings account payment will apply. These fees are assessed for every \$400.00 increment.





Customer Inquiries: 866-556-6001 Emergencies: 866-5-6-600

Peoples Gas		e belling voor to and a service to the service of the service of the service at the service at the service at	And a second or a
+ Bill Date	Account Number	Payment Due Date	Amount Due
08/27/2002	2 5000 1347 5240	09/18/2002	\$231.70

00,2									
CUSTOMER	<u></u>				SUMMARY C	OF USAC	3E		
Account Number 2 ! Service Address 39	axine Johnson 5000 1347 5240 47 VV Polk ST FL 1 hicago IL 60624-402				(Therms) 1,250 1,000 750				
	ite 1 - Small Resid				500 .				
Heating Account Ye					250				
Next Meter Reading Se	eptember 25, 2002				0 1	 		, , , , ,	
SUMMARY OF CHA		act Pill	<u></u>		AUG SER 2001	OCT NOV D	EC JAN FEB MAR A	PR MAY JUN JUI	AUG 2002
Credits And Charges	Since Your L	astom		\$375.85	A.,	- Dailu	Aug 2001	Aug 200	2
Previous balance				175.85 -	<u>Averag</u> Therms		Aug 2001 .72	.67	<u> </u>
Thank you for your payment				2.94	Tempe		74 °F	74 °F	
Late payment charge Balance			_	\$202.94	i empe	aluie	7-7-1	, , ,	
, balance					CURRENT_U	SAGE			
Current Charges Customer Charge				9.45	Billing Period		to 08-27-02	Days of Ser	vice 32
Distribution Charge Under 50 Therms	\$.36375 x	21.37 Th	nerms =	7.77	Previo	us	r Reading Curr	ent	Difference
Environ Activities	\$.00760 x	21.37 Th 21.37 Th		0.16 8.69	Meter Number 1282 Actua		1303 Actual 08-	.27	(100 Cubic Feet) 21
Gas Charge	\$.40670 x Current Charges B		ieitiis	26.07	Therm Conversio	n	21 x 1.018 BTU I	=actor =	21.37 Therms
Taxes				0.00					
Illinois Gross Revenue Tax	\$26.07 x	0.10 %	="	0.03					
Chgo Municipal Utility Tax	\$26.07 x	8.24 %	-	2.15					
Illinois Gas Revenue Tax	\$.024 x	21.37 Th	nerms =	0.51					

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Current Charges After Taxes

Total Balance

Safety Tip: Old or damaged flexible connectors are often the source of gas leaks within a home. Call 1-866-556-6001 today for an estimate to inspect your connectors and replace them, if needed.

28.76

\$231.70



Gustoma: Inquiries: अवने उद्देशकी

नितामकालाम् अति देश अस

Amount Due Bill Date **Account Number** Payment Due Date 2 5000 1347 5240 10/18/2002 \$231.50***** 09/26/2002

9.45

25.89

0.03

2.13

0.51

28.56

CUSTOMER

Name Account Number

Maxine Johnson 2 5000 1347 5240 Service Address

3947 W Polk ST FL-1

Chicago IL 60624-4020 Rate 1 - Small Residential Service

Service Classification Heating Account Yes Next Meter Reading

October 25, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill \$231.70 Previous balance Thank you for your payment 31.70 -2.94 Late payment charge \$202,94 Balance

Current Charges **Customer Charge**

Distribution Charge 7.77 Under 50 Therms \$.36375 x 21.37 Therms = 0.18 **Environ Activities** \$.00850 x 21.37 Therms = \$.39740 x 8.49 Gas Charge 21.37 Therms =

Current Charges Before Taxes

Taxes

\$25.89 x 0.10 Illinois Gross Revenue Tax 8.24 % Chgo Municipal Utility Tax \$25.89 x \$.024 x 21.37 Therms = Illinois Gas Revenue Tax **Current Charges After Taxes**

Total Balance

\$231.50

SUMMARY OF USAGE



SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP 2002 2001

Average Daily	Sep 2001	Sep 2002
Therms Used	N/A	.71
Temperature	64 °F	68 °F

CURRENT USAGE

09-26-02 Days of Service 30 Billing Period 08-27-02

Meter	Reading	
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1303 Actual 08-27	1324 Actual 09-26	21

21 x 1.018 BTU Factor = 21.37 Therms . . . Therm Conversion The Court

Allowing and the

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MESSAGES

Don't wait...Prepare for winter now. See this month's Energize for details on managing your gas bill, customer financial assistance and energy conservation.

To pay your gas bill by credit card, simply call 1-888-256-6445.



Customer/Inquiries: 866-556:6004 . Emergencies: 866:546:500

+ Bill Date	Account Number	Payment Due Date	Amount Due
10/29/2002	2 5000 1347 5240	11/20/2002	\$269.22

10/2012002		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>		<u></u>	
CUSTOMER				SUMMARY OF USAC	SE	10 Mg/
Account Number 2 Service Address 3 Service Classification Reating Account Y	laxine Johnson 5000 1347 5240 947 W Polk ST FL 1 hicago IL 60624-4020 ate 1 - Small Resider es	ntial Service		{Therms} 1,250 1,000 750 500 250		
SUMMARY OF CHA	ARGES				EB MAR APR MAY JUN JUL .	AUG SEP OCT
		s+ Dill	-	2001	as man and man see the	2002
Credits And Charge: Previous balance Thank you for your payment Late payment charge Balance		-	\$231.50 31.50 - 2.95 \$202.95	Temperature	Oct 2001 C 1.30 52 °F	oct 2002 2.01 52 °F
Current Charges				CURRENT USAGE		
Customer Charge		•	9.45	Billing Period 09-26-02	to 10-29-02 Days	of Service 33
Distribution Charge First 50 Therms Over 50 Therms	\$.36375 x \$.11445 x	50.00 Therms = 16.17 Therms =	18.19 1.85	Previous Meter Number P2612192 1324 Actual 09-26	r Reading Current 1389 Actual 10-29	Difference (100 Cubic Feet) 65
Environ Activities Gas Charge	* *	66.17 Therms = 66.17 Therms = _ fore Taxes	0.58 29.63 59.70	Therm Conversion	65 x 1.018 BTU Factor =	66.17 Therms
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Iliinois Gas Revenue Tax	\$59.70 x \$59.70 x	0.10 % = 8.24 % = 66.17 Therms = _ er Taxes	0.06 4.92 1.59 66.27			
	Total Balance		\$269.22			. #** . ***

MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.



প্রতিক্রেলিকের ক্রিক্টের্কির বি

Payment Due Date

Amount Due

निर्माणस्मापानास्य भौतिक कर्णा का

Bill Date 11/26/2002

Account Number 2 5000 1347 5240

12/18/2002

\$270.10

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CUSTOMER

Name Maxine Johnson

Account Number Service Address 2 5000 1347 5240 3947 W Polk ST FL*1

Chicago IL 60624-4020

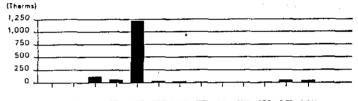
Service Classification

Rate 1 - Small Residential Service Yes

Heating Account

Next Meter Reading December 30, 2002

SUMMARY OF USAGE



NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV 2002 2001

Average Daily	Nov 2001	Nov 2002
Therms Used	2.06	2.36
Temperature	49 °F	39 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill Previous balance \$269,22 69.22 -Thank you for your payment <u>2.</u>94 Late payment charge Balance \$202.94

Current Charges

9.45 Customer Charge Distribution Charge First 50 Therms \$.36375 x 50.00 Therms = 18.19

Over 50 Therms \$.11445 x 16.17 Therms = 1.85 0.61 **Environ Activities** \$.00920 x 66.17 Therms = \$.45970 x 66.17 Therms = 30.42 Gas Charge 60.52 **Current Charges Before Taxes**

Taxes 0.06 Illinois Gross Revenue Tax \$60.52 x 0.10 % Chgo Municipal Utility Tax \$60.52 x 8.24 % 4.99 1.59 \$.024 x 66.17 Therms Illinois Gas Revenue Tax 67.16 **Current Charges After Taxes**

Total Balance

\$270.10

CURRENT USAGE

Billing Period 10-29-02 11-26-02 Days of Service 28

Meter	1	
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1389 Actual 10-29	1454 Actual 11-26	65

66.17 Therms Therm Conversion 65 x 1.018 BTU Factor =

MESSAGES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details. .

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.





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949 1.75.

	Peoples Gas	Custom	er/Inquiries:2856-556-6001#%En	nergencies: 866-556-6002	
+	Bill Date	Account Number	Payment Due Date	Amount Due	Ċ

Bill Date	Account Number	Payment Due Date	Amount Due
12/30/2002	2 5000 1347 5240	01/21/2003	\$312.65

CUSTOMER

Name Maxine Johnson 2 5000 1347 5240 Account Number

3947 W Polk ST FL 1 Service Address Chicago IL 60624-4020

Rate 1 - Small Residential Service Service Classification

Heating Account Yes

Next Meter Reading January 27, 2003

IMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$270.10 Fhank you for your payment 70.10 -Late payment charge 2.93 \$202.93 Balance

Current Charges

Customer Charge 9,45

Distribution Charge First 50 Therms \$.36375 x 50.00 Therms = 18.19 Over 50 Therms 80.30 Therms = \$.11445 x 9,19 \$.01030 x **Environ Activities** 130.30 Therms = 1.34 Gas Charge \$.46210 x 130.30 Therms = 60.21 **Current Charges Before Taxes** 98.38

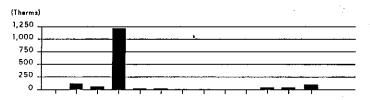
Taxes

Illinois Gross Revenue Tax \$98,38 x 0.10 % 0.10 Chgo Municipal Utility Tax \$98.38 x 8.24 % 8.11 Illinois Gas Revenue Tax \$.024 x 130.30 Therms 3.13 109.72 Current Charges After Taxes

Total Balance

\$312.65

SUMMARY OF USAGE



DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 2001 2002

Average Daily	Dec 2001	Dec 2002
Therms Used	2.62	4.07
Temperature	36 °F	29 °F

CURRENT USAGE

Billing Period 11-26-02 12-28-02 Days of Service 32

Meter	Reading	
Previous	Current	<u>Difference</u>
Meter Number P2612192		(100 Cubic Feet)
1454 Actual 11-26	1582 Actual 12-28	128

130.30 Therms Therm Conversion 128 x 1.018 BTU Factor =

<u>MESSAGES</u>

Give a Gift of Warmth with a Peoples Energy Gift Card and help family, friends and neighbors pay their gas bill. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.



Customer Inquiries: 312-240-7000

Emergencies: 312-240-7001

Amount Due Payment Due Date **Account Number** Bill Date \$274.02 2 5000 1347 5240 02/21/2001 01/30/2001

71	IS.	 ъ п	_	_

Name Maxine Johnson

Account Number Service Address 2 5000 1347 5240 3947 W Polk ST FL 1

Chicago IL 60624-4020

Service Classification

Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading February 26, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$218,32
Thank you for your payment	110.00
Balance	\$108.32

Current Charges

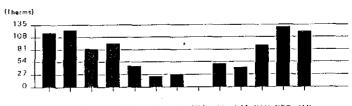
Customer Charge				9,43
Distribution Charge First 50 Therms Over 50 Therms	\$.36375 x \$.11445 x		Therms = Therms =	
Environ Activities Gas Charge	\$.00290 x \$.93690 x Current Charges Befo	121.73	Therms = Therms =	

Taxes

Illinois Gross Revenue Tax	\$150.25	х	0.10	%	=	0.15
Chgo Municipal Utility Tax	\$150.25	Х	8.24	%	= '	12.38
Illinois Gas Revenue Tax	\$.024	Х	121.73	Therms	=	_2.92
minoro Cuo Francisco (= 1	Current Charg	es Afl	ter Taxes			165.70
						207400
	Total Balance					\$274.02

Total Balance

SUMMARY OF USAGE



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN

Average Daily	Jan 2000	Jan 2001
Therms Used	4.15	4.06
Temperature	26 °F	22 °F

CURRENT USAGE

Billing Period 12-27-00 01-26-01 Days of Service 30

No. 1 mark PM	
Current Di	fference_
(100	Cubic Feet)
te 01-26	119
	• • • • • • • • • • • • • • • • • • • •

121.73 Therms 119 x 1.023 BTU Factor = Therm Conversion

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

Customer Inquiries: 866-556-6001

Emergencies: 866-556-6002

Amount Due Payment Due Date Account Number Bill Date \$353.25 03/22/2001 2 5000 1347 5240 02/28/2001

9.45

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	u	3	ıv	١V	ER

Name Account Number

Maxine Johnson Service Address

2 5000 1347 5240 3947 W Polk ST FL 1

Chicago IL 60624-4020 Rate 1 - Small Residential Service

Service Classification Heating Account Yes

March 28, 2001 Next Meter Reading

UMMARY OF CHARGES

Credits And Charges Since Your Last Bill \$274.02 Previous balance 100.00 hank you for your payment 2.57 Late payment charge \$176.59 Balance

Current Charges

Customer Charge

Distribution Charge 18.19 50.00 Therms = First 50 Therms \$.36375 x 9.64 \$.11445 x 84.27 Therms = Over 50 Therms 134.27 Therms = 0.38 \$.00280 x **Environ Activities** 122.43 134.27 Therms = Gas Charge \$,91180 x **Current Charges Before Taxes** 160.09

Taxes

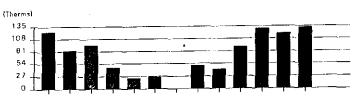
Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

0.10 % = 0.16 \$160.09 x 13.19 8.24 % \$160.09 x 3.22 \$.024 x 134.27 Therms = Current Charges After Taxes 176.66

Total Balance

\$353.25

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB 200 f 2000

Average Daily	Feb 2000	Feb 2001
Therms Used	4.07	4.33
Temperature	30 °F	27 °F

CURRENT USAGE

02-26-01 Days of Service 31 Billing Period 01-26-01 to

Meter	Reading	
Previous	<u>Current</u>	Difference
Meter Number P1823060		(100 Cubic Feet)
1221 Estimate 01-26	1352 Estimale 02-26	131

131 x 1.025 BTU Factor = 134.27 Therms Therm Conversion

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.



- İ XIXIBIR III ABIRI IIDIR ILERI BINI BRIII ABIN DARRI JIRRA INNI BIRIN IRRE AYRE YAN ARRI BRIII BRIN REDI YE

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
03/29/2001	2 5000 1347 5240	04/20/2001	\$402.23

9.45

0.13

10.84

2.71

145.26

\$402.23

CUSTOMER

Name Maxine Johnson

Account Number Service Address 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading April 26, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

 Previous balance
 \$353.25

 Thank you for your payment
 100.00

 Late payment charge
 3.72

 Balance
 \$256.97

Current Charges

Customer Charge

Distribution Charge First 50 Therms \$.36375 x 50.00 Therms = 18.19 Over 50 Therms 63.08 Therms = \$.11445 x 7.22 **Environ Activities** 0.34 \$,00300 x 113.08 Therms = 96.38 Gas Charge \$.85230 x 113.08 Therms = Current Charges Before Taxes 131.58

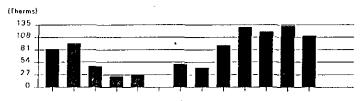
Taxes

Illinois Gross Revenue Tax
Chgo Municipal Utility Tax
Illinois Gas Revenue Tax
Current Charges After Taxes

Total Balance

al Balance

SUMMARY OF USAGE



MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 2000

Average Daily	Mar 2000	Mar 2001
Therms Used	2.66	3.90
Temperature	45 °F	32 °F

CURRENT USAGE

Billing Period 02-26-01 to 03-27-01 Days of Service 29

Meter Reading			
Previous	Current	Difference	
Meter Number P1823060		(100 Cubic Feet)	
1352 Estimate 02-26	1462 Estimate 03-27	110	
-,			

Therm Conversion 110 x 1.028 BTU Factor = 113.08 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

3.058





Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
02/28/2000	2 5000 1347 5240	03/21/2000	\$83.16

\$84.02

9.45

\$83.16

CUSTOMER

Name Account Number Service Address

e Maxine Johnson er 2 5000 1347 5240

3947 W Polk ST FL 1

Chicago IL 60624-4020

Service Classification | |

Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading March 27, 2000

SUMMARY OF CHARGES

Credits	And Charges	Since	Your L	ast E	3ill
	Previous balance				

Fhank you for your payment Balance

ment <u>85.24</u> ance \$1.22 -

Current Charges

Customer Charge

\$.36375 x 50.00 Therms = 18.19 First 50 Therms 76.32 Therms = 8.73 Over 50 Therms \$.11445 x **Environ Activities** \$.00060 x 126.32 Therms = 0.08 126.32 Therms = 38.63 \$.30580 x Gas Charge 75.08 Current Charges Before Taxes

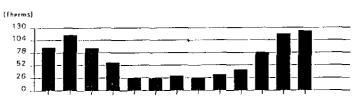
Taxes

Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

Total Balance

<u>MESSAGES</u>

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OC1 NOV DEC JAN FEB

Average Daily	Feb 1999	Feb 2000
Therms Used	3.40	4.07
Temperature	33 °F	29 °F

CURRENT USAGE

Billing Period 01-25-00 to 02-25-00 Days of Service 31

Meter I	Reading	
Previous	Current	Difference
Meter Number P1823060		(100 Cubic Feet)
386 Actual 01-25	509 Actual 02-25	123

Therm Conversion 123 x 1.027 BTU Factor = 126.32 Therms



Bill Date	Account Number	Payment Due Date	Amount Due
03/28/2000	2 5000 1347 5240	04/19/2000	\$64.39

57.57

CUSTOMER

Name Account Number

Maxine Johnson 2 5000 1347 5240

Service Address

3947 W Polk ST FL 1 Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading April 26, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$83.16
hank you for your payment	84.38 -
Late payment charge	1.20
Balance	\$0.02

Current Charges

9.45 Customer Charge \$.36375 x 50.00 Therms = 18.19 First 50 Therms

35.15 Therms = 4.02 Over 50 Therms \$.11445 x 0.03 \$.00040 x 85.15 Therms = **Environ Activities** 25.88 85.15 Therms = Gas Charge \$.30390 x

Taxes

0.06 0.10 % \$57.57 x Illinois Gross Revenue Tax 4.74 8.24 % = Chgo Municipal Utility Tax \$57.57 x 2.04 \$.024 x 85.15 Therms = Illinois Gas Revenue Tax 64.41 **Current Charges After Taxes**

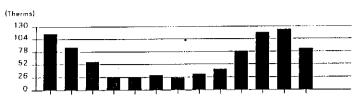
Current Charges Before Taxes

\$64.39 Total Balance

1ESSAGES

5.C = =

SUMMARY OF USAGE



MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR

Average Daily Mar 1999 Mar 2000 Therms Used 4.20 2.66 45 °F 33 °F Temperature

CURRENT USAGE

03-28-00 Days of Service 32 Billing Period 02-25-00

ference
Cubic Feet)
83

85,15 Therms Therm Conversion 83 x 1.026 BTU Factor =

Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
04/26/2000	2 5000 1347 5240	05/18/2000	\$71.46

CUSTOMER

Maxine Johnson Name 2 5000 1347 5240 Account Number Service Address

3947 W Polk ST FL 1 Chicago IL 60624-4020

Rate 1 - Small Residential Service Service Classification

Yes Heating Account

Next Meter Reading May 26, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill \$64.39 Previous balance 65.32 -Thank you for your payment \$0.93 -Balance

Current Charges

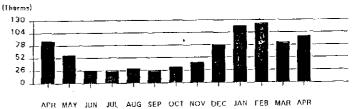
9.45 **Customer Charge** 18.19 50.00 Therms = \$.36375 x First 50 Therms 5.42 \$.11445 x 47.37 Therms = Over 50 Therms 0.04 97.37 Therms = \$.00040 x **Environ Activities** 31.56 \$.32410 x 97.37 Therms = Gas Charge Current Charges Before Taxes 64.66

Taxes 0.10 % 0.06 \$64.66 x Illinois Gross Revenue Tax 5,33 8.24 % Chgo Municipal Utility Tax \$64.66 x 2.34 \$.024 x 97.37 Therms = Illinois Gas Revenue Tax Current Charges After Taxes 72.39

> \$71.46 Total Balance

MESSAGES

SUMMARY OF USAGE



Apr 2000 Average Daily Apr 1999 2.93 3.36 Therms Used 45 °F Temperature 49 °F

CURRENT USAGE

Days of Service 29 Billing Period 03-28-00 04-26-00

Meter 8	Reading	
Previous	Current	Difference (100 Cubic Feet)
Meter Number P1823060 592 Actual 03-28	687 Actual 04-26	95 (100 Cabic Feet)

95 x 1.025 BTU Factor = 97.37 Therms Therm Conversion



Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

		-	
Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2000	2 5000 1347 5240	06/21/2000	\$121.94

9.45

17.90

0.03

17.17

44.55

0.04

3.67

1.18

\$121.94

CUSTOMER

Name

Maxine Johnson

Account Number Service Address 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020

Service Classification

Rate 1 - Small Residential Service

Heating Account Yes

June 27, 2000 Next Meter Reading

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$71.46
Late payment charge	1.04
Balance	\$72.50

Current Charges

Customer Charge

\$.36375 x Under 50 Therms **Environ Activities**

\$.00070 x 49.20 Therms = 49.20 Therms = \$.34900 x

Gas Charge Current Charges Before Taxes

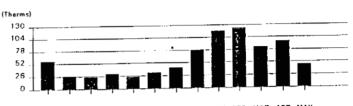
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

0.10 % \$44.55 x 8.24 % = \$44.55 x 49.20 Therms = \$:024 x 49.44 Current Charges After Taxes

49.20 Therms =

Total Balance

SUMMARY OF USAGE



MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY 1999

Average Daily Therms Used Temperature

May 1999 1.90 59 °F

May 2000 1.45 60 °F

CURRENT USAGE

Days of Service 34 Billing Period 04-26-00 05-30-00 to

Meter	Reading	
Previous Meter Number P1823060 687 Actual 04-26	Current 735 Actual 05-30	Difference (100 Cubic Feet) 48
L		40.00 Th

48 x 1.025 BTU Factor = 49.20 Therms Therm Conversion

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.



- 1 (ABNIBID II) EGIDI YAND MERKI ANIN BENI BENI BANI BAND NOBE NIN BINK DERK AMAR NON BIRK ANIN BENIK BANI BENI

Bill Date	Account Number	Payment Due Date	Amount Due
07/31/2000	2 5000 1347 5240	08/22/2000	\$69.54

\$69.54

CUSTOMER

Name Maxine Johnson

Account Number Service Address

2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020

Total Balance

Service Classification

Rate 1 - Small Residential Service

Heating Account Yes.

Next Meter Reading August 28, 2000

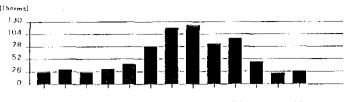
SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$32.47
Late payment charge	0.48
Balance	\$32.95

Current Charges

Customer Charge					9.45
Under 50 Therms	\$.36375 x	27.64	Therms	= .	10.05
Environ Activities	\$.00110 x	27.64	Therms	=	0.03
Gas Charge	\$.49350 x	27,64	Therms	=	13.64
	Current Charges I	Before Taxes			33.17
Taxes					
Illinois Gross Revenue Tax	\$33.17 x	0.10	%	=	0.03
Choo Municipal Utility Tax	\$33.17 x	8.24	%	=	2.73
Illinois Gas Revenue Tax	\$,024 x	27.64	Therms	=	0,66
	Current Charges /	After Taxes			36.59

SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN 2000 1999

Average Daily	Jul 1999	Jul 2000
Therms Used	.90	.84
Temperature	77 °F	70 °F

CURRENT USAGE

Billing Period 06-28-00 to 07-31-00 Days of Service 33

Meter	Reading	
Previous	Current	Difference
Meter Number P1823060		(100 Cubic Feet)
760 Actual 06-28	787 Actual 07-31	27
<u> </u>		

27 x 1.024 BTU Factor = 27.64 Therms Therm Conversion

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

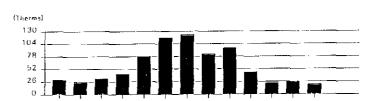


MESSAGES



Emergencies: 312-240-7001 Customer Inquiries: 312-240-7000 Amount Due Payment Due Date **Account Number** Bill Date \$32.37 09/20/2000 2 5000 1347 5240 08/29/2000

00,20,200			<u> </u>
CUSTOMER			·
	xine Johnson		
, 1000	000 1347 5240		
00,	47 W Polk ST FL 1	2	
	icago IL 60624-4020 te 1 - Small Reside		
Heating Account Ye		attial delvice	
	otember 26, 2000		
SUMMARY OF CHAI	RGES		
Credits And Charges	Since Your La	st Bill	
Previous balance	011100 1001 20		\$69.54
Thank you for your payment			69.54
Balance		_	\$0.00
Current Charges			
Current Charges Customer Charge			9.45
Customer Charge			0.10
Under 50 Therms	\$.36375 x	22.52 Therms =	8.19
		0 - EA - WI	5.54
Environ Activities	\$.00180 x	22.52 Therms =	0.04
Gas Charge	\$.51970 x	22.52 Therms = _	11.70 29.38
	Current Charges Be	SIDIR LUXES	29.00
Taxes		4 · *	
Illinois Gross Revenue Tax	\$29,38 x	0.10 % =	0.03
Chgo Municipal Utility Tax	\$29.38 x	8.24 % =	2.42
Illinois Gas Revenue Tax	\$.024 x	22.52 Therms = $_{-}$	0.54
	Current Charges Af	ter Taxes	32.37
	Total Balance		\$32.37



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUI AUG 1999

Average Daily	Aug 1999	Aug 2000
Therms Used	.73	.80
Temperature	70 °F	72 °F

CURRENT USAGE

SUMMARY OF USAGE

Billing Period	07-31-00	to	08-28-00	Days of Service 28
----------------	----------	----	----------	--------------------

Meter	r Reading	
Previous	Current	Difference
Meter Number P1823060		(100 Cubic Feet)
787 Actual 07-31	809 Estimate 08-28	22
Therm Conversion	22 x 1.024 BTU Factor =	22.52 Therms



Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001 Amount Due Payment Due Date

Account Number Bill Date \$.00 No Amount Due 2 5000 1347 5240 09/27/2000

USTOMER

Name Account Number

Maxine Johnson 2 5000 1347 5240

3947 W Polk ST FL 1 Service Address Chicago IL 60624-4020

Service Classification

Heating Account Yes Next Meter Reading

October 25, 2000

UMMARY OF CHARGES

redits And Charges Since Your Last Bill

Previous balance Cancel prior billing \$32.37 32.37 -

Balance

\$0.00

Total Balance

\$0.00

IESSAGES



Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

l	Bill Date	Account Number	Payment Due Date	Amount Due
	09/28/2000	2 5000 1347 5240	10/20/2000	\$71.91

\$71.91

CUSTOMER

Name

Maxine Johnson

Account Number Service Address

2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading October 25, 2000

Total Balance

SUMMARY OF CHARGES

Current Charges Customer Charge						17.96
Under 50 Therms	\$.36375	х	53.24	Therms	=	19.37
Environ Activities Gas Charge	\$.00190 \$.52150 Current Charg	X	53.24	Therms Therms		0.10 27.76 65.19
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$65.19 \$65.19 \$.024 Current Charg	X X			=======================================	0.07 5.37 1.28 71.91

SUMMARY OF USAGE



1999

Average Daily Therms Used Temperature

Sep 1999 .89 67 °F

Sep 2000 .93 69 °F

CURRENT USAGE

Billing Period 07-31-00 09-26-00 Days of Service 57

Meter	Reading	
Previous	Current	Difference
Meter Number P1823060		(100 Cubic Feet)
787 Actual 07-31	839 Estimate 09-26	52

Therm Conversion

52 x 1.024 BTU Factor =

53.24 Therms

MESSAGES



Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
19/27/2000	2 5000 1347 5240	11/20/2000	\$57.86

CUSTOMER

Name Maxine Johnson

2 5000 1347 5240 Account Number Service Address 3947 W Palk ST FL 1

Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading November 28, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	4
Previous balance	\$71.91
Thank you for your payment	71.91 -
Balance	\$0.00

Current Charges

9.45 Customer Charge 44.03 Therms = 16 02 \$.36375 x Under 50 Therms

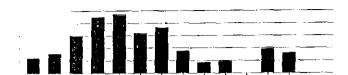
0.09 **Environ Activities** \$.00210 x 44.03 Therms = 44.03 Therms = 26.87 \$.61020 x Gas Charge Current Charges Before, Taxes 52.43

Taxes

0.05 Illinois Gross Revenue Tax \$52.43 x 0.10 % 4.32 Chgo Municipal Utility Tax \$52.43 x 8.24 % 1.06 \$.024 x 44.03 Therms = Illinois Gas Revenue Tax Current Charges After Taxes 57.86

\$57.86 Total Balance

MESSAGES



JAN FER MAR APR MAY JIIN JUL AUG SEP OCT

Oct 2000 Oct 1999 Allerage Daily Them's Used 1.17 1.52 Temperature 52 °F 56 °F

CURRENT USAGE

SUMMARY OF USAGE

10-25-00 Days of Service 29 Billing Period 09-26-00 to

Meter	Reading	
Previous	Current	Difference
Meter Number F1823060		(100 Cubic Feet)
839 Estimate 09-25	882 Estimate 10-25	43

43 x 1.024 BTU Factor = 44.03 Therms Therm Conversion

PE@PLES ENERGY:

Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Peoples Gas			
Bill Date	Account Number	Payment Due Date	Amount Due
11/30/2000	2 5000 1347 5240	12/22/2000	\$162.14

0.86

CUSTOMER

Name Maxine Johnson

2 5000 1347 5240 Account Number

Service Address 3947 W Polk ST FL 1

Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

December 27, 2000 Next Meter Reading

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill \$57.86 Previous balance Late payment charge \$58.72

Balance

Current Charges

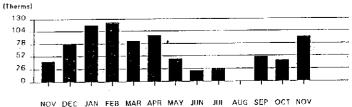
9.45 Customer Charge 50.00 Therms = 18.19 First 50 Therms \$ 36375 x 4.94 43.18 Therms = Over 50 Therms \$.11445 x 93.18 Therms = 0.21 **Environ Activities** \$.00230 x 60.60 \$.65040 x 93.18 Therms = Gas Charge 93.39 **Current Charges Before Taxes**

Taxes

0.09 Illinois Gross Revenue Tax \$93.39 x 0.10 % Chgo Municipal Utility Tax \$93.39 x 8.24 % 7.70 2,24 93.18 Therms = Illinois Gas Revenue Tax \$.024 x 103,42 **Current Charges After Taxes**

> \$162.14 Total Balance

SUMMARY OF USAGE



1999

Nov 2000 Average Daily Nov 1999 1.26 2.74 Therms Used 41 °F 47 °F Temperature

CURRENT USAGE

Days of Service 34 Billing Period 10-25-00 to 11-28-00

Meter Reading			
Previous	Current	Difference	
Meter Number P1823060	-	(100 Cubič Feet)	
882 Estimate 10-25	973 Estimate 11-28	91	
Therm Conversion	91 x 1.024 BTU Factor =	93.18 Therms	

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.



T TRANSPORT OF BEING STEEL STEEL BOWN BOWN BOWN STEEL HAN BURN TO BOWN HAW DREAM DOOR DAWN ADMINISTRA

Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

ENERGY	Custom	ler inquiries: 312-240-7000 Eng	J. 90.10.00
Feoples Gas		Payment Due Date	Amount Due
Bill Date	Account Number		\$218.32
12/28/2000	2 5000 1347 5240	01/19/2001	Ψ210102

9.45

\sim 1	JST	-	n n	-
1 1	_		IVI	-

Name Account Number

Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1

Service Address Service Classification

Chicago IL 60624-4020 Rate 1 - Small Residential Service

Heating Account Yes

January 26, 2001 Next Meter Reading

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill \$162.14 Previous balance 85.00 -Thank you for your payment 1.13 Late payment charge \$78.27 Balance

Current Charges

Customer Charge

Odstonner Charge		
First 50 Therms Over 50 Therms	Therms = Therms =	18.19 9.40
Environ Activities Gas Charge	Therms = Therms =	0.36 88.94 126.34

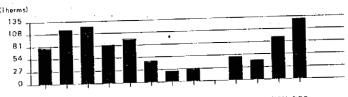
Taxes

Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

0.13 0.10 % \$126.34 x 10.41 8.24 % \$126.34 x 3.17 132.09 Therms = \$.024 x 140.05 Current Charges After Taxes

Total Balance

SUMMARY OF USAGE



JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN 1999

Averege Daily	Dec 1999	Dec 2000
Average Daily Therms Used Temperature	2.86 29 °F	4.56 17 °F

CURRENT USAGE

Days of Service 29 12-27-00 Billing Period 11-28-00

Meter Reading		Difference
Previous	Current	Difference (100 Cubic Feet)
Meter Number P1823060 973 Estimate 11-28	1102 Estimate 12-27	129
Therm Conversion	129 x 1.024 BTU Factor =	132.09 Therms

\$218.32

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.